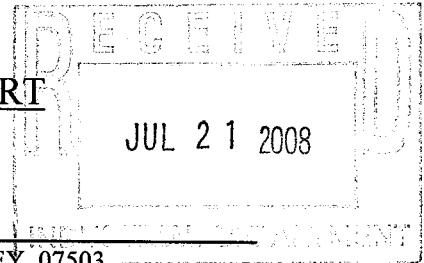


C.A. 101W

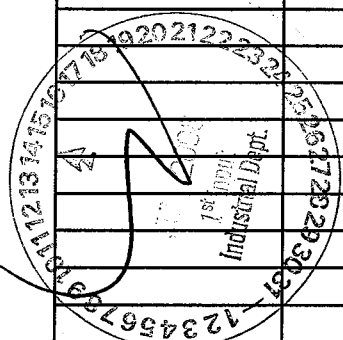
USER CHARGE SELF MONITORING REPORTNAME: AL AND JOHN, INC. /TA GLEN ROCK HAMSADDRESS: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503FACILITY LOCATION: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503NEW CUSTOMER ID/OUTLET ID: 27220041-1

Monitoring Period					
START			END		
6	1	2008	6	30	2008
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
2,944,229	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
6/5/2008	1190 ✓	645 ✓
6/10/2008	1890 ✓	3680 ✓
6/17/2008	2020 ✓	1010 ✓
6-25-08	1980 ✓	1300 ✓

DATE	BOD	TSS



AUG 2008
2nd Input
Industrial Dept.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
<i>Louis Barresi</i>	Louis Barresi	973-742-4990
	Quality Control Officer	
		DATE: 7/15/2008

PVSC FORM MR-2 REV.3 6/93

AL JOHN, INC. - USER CHARGE - JUNE 2008**READINGS OF CITY WATER METER**

1,227,420 Present Meter Reading

-813,090 Past Meter Reading

414,330 Cubic feet

x7.48

3,099,188 Gallons

x .95 (5% Evaporation)

2,944,229 Gallons discharged this month for Outlet# 27220041-1

**ANALYTICAL DATA REPORT**

for
Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-06391

MDL = METHOD DETECTION LIMIT**< = LESS THAN THE MDL**

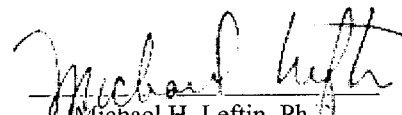
General Analytical

Lab ID: 06391-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 6/5/2008
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1190	2.00	Aqueous-mg/L	6/6/2008 14:00
Total Suspended Solids	645	125	Aqueous-mg/L	6/10/2008 15:00

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

PROJECT INFORMATION

Case No. **E08-06391** Project **PVSC MONITORING**

Customer Al & John Inc.		P.O. #	
Contact	John Sabo	Received	6/6/2008 11:23
E-Mail	ENVIRO43@aol.com	Verbal Due	6/20/2008
Phone	(201) 772-6786	Report Due	6/27/2008
Fax			
<u>Report To</u>		<u>Bill To</u>	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
Attn: John Sabo		Attn: John Sabo	
Report Format Result Only			
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA			

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
06391-001	01	n/a	6/5/2008@08:00	Aqueous	ug/L	1

Sample #	Tests	Status	QA Method
001	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06391

CLIENT:

fct

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

fct

DATE

6/6/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

fct

DATE

6/6

REV 02/05

Laboratory Custody Chronicle

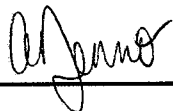
IAL Case No.

E08-06391Client Al & John Inc.Project PVSC MONITORINGReceived On 6/ 6/2008@11:23

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	06391-001	Aqueous	n/a	n/a	6/ 6/08@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	6/10/08	Kam

Review and Approval:





ANALYTICAL DATA REPORT

for

AI & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E08-06574

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

General Analytical

Lab ID: 06574-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 6/10/2008
Time Sampled: 09:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Oil & Grease HEM	9.50	5.00	Aqueous-mg/L	6/24/2008 14:00
TPH- SGT HEM	< 5.00	5.00	Aqueous-mg/L	6/24/2008 15:00

Metals

Lab ID: 06574-002
Client ID: 02
Matrix-Units: Aqueous-mg/L
Percent Moisture: 100

Date Sampled: 6/10/2008
Time Sampled: 08:00
Date Analyzed: 6/16/08

Parameter	Result	Q	MDL
Zinc	0.329		0.008

General Analytical


Lab ID: 06574-002
Client ID: 02
Percent Moisture: 100

Date Sampled: 6/10/2008
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1890	2.00	Aqueous-mg/L	6/11/2008 13:00
Chemical Oxygen Demand	3680	10.0	Aqueous-mg/L	6/13/2008 10:00
Ammonia	1.33	0.200	Aqueous-mg/L	6/17/2008 11:13
Total Solids	2090	20.0	Aqueous-mg/L	6/17/2008 12:00
Total Suspended Solids	1150	250	Aqueous-mg/L	6/17/2008 14:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



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PROJECT INFORMATION

Case No. **E08-06574**Project **PVSC MONITORING**

Customer Al & John Inc.		P.O. #	
Contact John Sabo		Received 6/11/2008 12:30	
EMail ENVIRO43@aol.com	<input type="checkbox"/> EMail EDDs	Verbal Due 6/25/2008	
Phone (201) 772-6786	Fax	Report Due 7/2/2008	
Report To		Bill To	
444 Marshall Street		Enviro-Comp	
Paterson, NJ 07503		P.O. Box 3457	
Attn: John Sabo		Wayne, NJ 07474-3457	
Attn: John Sabo		Attn: John Sabo	
Report Format Result Only			
Additional Info		<input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
06574-001	01	n/a	6/10/2008@09:30	Aqueous	ug/L	2
06574-002	02	n/a	6/10/2008@08:00	Aqueous	ug/L	3

Sample #	Tests	Status	QA Method
001	Oil Grease HEM	Run	1664 HEM
"	Oil Grease SGT-HEM	Run	1664A SGT-HEM
002	Zinc - Zn	Run	200.8
"	Ammonia (NH3)	Run	4500NH3-B+G
"	BOD	Run	5210B
"	COD	Run	HACH 8000
"	Total Solids	Run	2540B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06574

CLIENT:

ECI

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

m

DATE

6/11/08

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

6/11

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-06574

Client Al & John Inc.Project PVSC MONITORINGReceived On 6/11/2008@12:30**Department: Metals**

Zinc - Zn

06574-002 Aqueous

Prep. Date

6/16/08

Analyst

Lisa

Analysis Date

6/16/08

Analyst

Helge

Department: Wet Chemistry

Ammonia (NH3)

-002 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

6/17/08

Analyst

jessica

BOD

-002 Aqueous

n/a

n/a

6/11/08@13:00

Kris

COD

-002 Aqueous

n/a

n/a

6/13/08

Kris

Oil & Grease HEM

-001 Aqueous

n/a

n/a

6/24/08

Robert

TPH-SGT HEM

-001 Aqueous

n/a

n/a

6/24/08

Robert

TSS (Suspended)

-002 Aqueous

n/a

n/a

6/17/08

Kam

Total Solids

-002 Aqueous

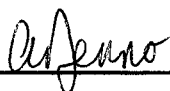
n/a

n/a

6/17/08

Jennifer

Review and Approval:





ANALYTICAL DATA REPORT

for
Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-06892

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL


General Analytical

Lab ID: 06892-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 6/17/2008
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2020	2.00	Aqueous-mg/L	6/18/2008 14:00
Total Suspended Solids	1010	250	Aqueous-mg/L	6/19/2008 15:00

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



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Phone # (973) 361-4252
Fax # (973) 989-5288

273 Franklin Rd
Randolph, NJ 07869

REPORTING INFO

Company: AL & JOHN, INC.
Address: 444 MARSHALL STREET
PATERSON, NJ 07503
Telephone #:
Fax #:
Project Manager:
Sampler: JOHN SABO
Project Name: PVSC MONITORING
Project Location (State):
Bottle Order #:
Quote #:

REPORT TO:	ENVIRO-COMP, INC.
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
FAX #	973-633-7643
INVOICE TO:	ENVIRO-COMP
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
PO #	

Sample Matrix

DW - Drinking Water **AQ** - Aqueous **WW** - Waste Water
OI - Oil **LIQ** - Liquid (Specify) **OT** - Other (Specify)
S - Soil **SL** - Sludge **SOL** - Solid **W** - Wipe

[illegible][illegible]

Known Hazard: Yes or No	Describe:	Conc.	Expected:	Low	Med	High
	Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any					
						MDL Req: GWQS - SCC OTHER (SEE COMMENTS)

Signature/Company	Date	Time	Signature/Company
Relinquished by: <i>[Signature]</i>	6/8/08	11:15	Received by: <i>Alex Babu</i>
Relinquished by: <i>Alex Babu</i>	6/8/08	12:20	Received by: <i>[Signature]</i>
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

Comments: _____

Lab Case # _____

6887

PAGE: *1* of *1*

LAB COPIES - WHITE & YELLOW: CLIENT COPY - PINK

PROJECT INFORMATION

Case No. **E08-06892** Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 6/18/2008 12:20
EMail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 7/2/2008
Phone (201) 772-6786 Fax	Report Due 7/10/2008
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
06892-001	01	n/a	6/17/2008@08:00	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
001	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

06892

CLIENT:

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

CORRECTIVE ACTION REQUIRED:

YES

(SEE BELOW)

NO

CLIENT NOTIFIED:

YES

Date/ Time:

NO

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

REV 02/05

Laboratory Custody Chronicle

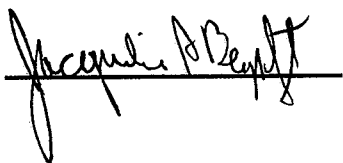
IAL Case No.

E08-06892Client Al & John Inc.Project PVSC MONITORINGReceived On 6/18/2008@12:20

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	06892-001	Aqueous	n/a	n/a	6/18/08@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	6/19/08	Kam

Review and Approval:





ANALYTICAL DATA REPORT

for
AI & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING
Lab Case Number: E08-07214

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

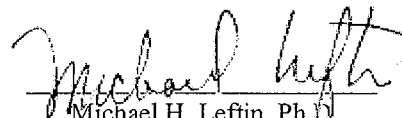
General Analytical

Lab ID: 07214-001
Client ID: 01
Percent Moisture: 100

Date Sampled: 6/25/2008
Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1980	2.00	Aqueous-mg/L	6/25/2008 14:00
Total Suspended Solids	1300	125	Aqueous-mg/L	7/1/2008 12:00

These data have been reviewed and accepted by:


Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



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PROJECT INFORMATION

Case No. **E08-07214**Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 6/25/2008 13:00
E-Mail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 7/10/2008
Phone (201) 772-6786 Fax	Report Due 7/17/2008
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
07214-001	01	n/a	6/25/2008@08:00	Aqueous	ug/L	1
<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>			
001	BOD	Run	5210B			
"	TSS (Suspended)	Run	2540D			

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

07214

CLIENT:

RCI

COOLER TEMPERATURE: 2° - 6°C: ☒ (See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

RC

DATE

6/25/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

ES

DATE

6/25

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-07214Client Al & John Inc.Project PVSC MONITORINGReceived On 6/25/2008@13:00

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	07214-001	Aqueous	n/a	n/a	6/25/08@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	7/ 1/08	Kam

Review and Approval:

